

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

In re: WALTER WILLIAM WILSON	§	Case No. 13-bk-16914
NY-KIESHA SIMONE WILSON	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/06/2013.
- 2) The plan was confirmed on 06/04/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 08/03/2018.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$72,500.36.
- 10) Amount of unsecured claims discharged without full payment: \$79,464.77.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 57,257.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 57,257.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 5,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,022.94	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 9,022.94</b>
Attorney fees paid and disclosed by debtor(s):	\$ 350.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GEORGETTE MILLER	Lgl	5,350.00	NA	NA	5,000.00	0.00
TRANSWORLD SYSTEMS INC	Uns	0.00	669.38	669.38	177.53	0.00
TRANSWORLD SYSTEMS INC	Uns	0.00	723.26	723.26	191.83	0.00
DELL FINANCIAL SERVICES	Uns	0.00	4,356.15	4,356.15	1,155.35	0.00
FIFTH THIRD BANK	Sec	24,069.00	23,387.95	24,951.96	24,951.96	0.00
PGW	Uns	0.00	95.95	95.95	0.00	0.00
TD BANK USA N.A.	Uns	0.00	1,080.51	1,080.51	286.57	0.00
TD BANK USA N.A.	Uns	0.00	264.16	264.16	70.06	0.00
CHASE BANK	Sec	10,090.00	10,865.52	10,865.52	10,865.52	0.00
Quantum3 Group LLC as agent for	Uns	667.00	756.80	756.80	200.72	0.00
Quantum3 Group LLC as agent for	Uns	1,274.00	1,438.53	1,438.53	381.54	0.00
OAK HARBOR CAPITAL II	Uns	0.00	7,311.83	7,311.83	1,939.26	0.00
PORTFOLIO RECOVERY ASSO	Uns	291.00	311.52	311.52	82.62	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	1,230.65	1,230.65	326.40	0.00
CAPITAL ONE BANK	Uns	886.00	985.16	985.16	261.29	0.00
ALTAIR OH XIII, LLC	Uns	511.00	551.79	551.79	146.35	0.00
ANTIO, LLC	Uns	1,713.00	1,790.96	1,790.96	475.00	0.00
LVNV FUNDING	Uns	0.00	687.15	687.15	182.25	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY ASSO	Uns	815.00	873.70	873.70	231.72	0.00
PORTFOLIO RECOVERY ASSO	Uns	2,724.00	2,806.42	2,806.42	744.33	0.00
QUANTUM3	Uns	0.00	4,014.42	4,014.42	1,064.72	0.00
PORTFOLIO RECOVERY ASSO	Uns	688.00	729.78	729.78	193.56	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,458.00	1,603.72	1,603.72	425.34	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,257.00	1,317.34	1,317.34	349.39	0.00
PORTFOLIO RECOVERY ASSO	Uns	793.00	924.38	924.38	245.17	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	2,458.90	2,458.90	652.16	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	805.22	805.22	213.56	0.00
PORTFOLIO RECOVERY ASSO	Uns	2,678.00	2,815.56	2,815.56	746.75	0.00
LVNV FUNDING	Uns	1,087.00	1,148.10	1,148.10	304.47	0.00
Nationstar Mortgage, LLC	Sec	180,043.46	183,421.04	183,421.04	1,368.64	0.00
PENN HOUSING FINANCE	Uns	8,197.05	NA	NA	0.00	0.00
ABINGTON ORTH SPECIALISTS	Uns	229.56	NA	NA	0.00	0.00
ENHANCED REC CO L	Uns	228.00	NA	NA	0.00	0.00
GEARB/MODELLS	Uns	2,368.00	NA	NA	0.00	0.00
GEARB/OLD NAVY	Uns	640.00	NA	NA	0.00	0.00
MCYDSNB	Uns	1,296.00	NA	NA	0.00	0.00
MERCHANTS ASSOC COOL D	Uns	67.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	632.00	NA	NA	0.00	0.00
MYCASHNOW.COM	Uns	2,146.89	NA	NA	0.00	0.00
NAZARETH HOSP	Uns	922.00	NA	NA	0.00	0.00
ONEMAIN	Uns	9,782.00	NA	NA	0.00	0.00
PA HOUSING FIN AGE	Uns	8,229.00	NA	NA	0.00	0.00
PHILA FIRE DEPT	Uns	1,150.00	NA	NA	0.00	0.00
QUEST DIAGN.	Uns	115.00	NA	NA	0.00	0.00
RAYMOUR & FLANNIGAN	Uns	2,545.99	NA	NA	0.00	0.00
SURGICAL CARE SPECIALISTS INC	Uns	927.83	NA	NA	0.00	0.00
TD BANK US/TARGET CRED	Uns	1,150.00	NA	NA	0.00	0.00
THD/CBNA	Uns	3,875.00	NA	NA	0.00	0.00
WEBBANK/DFS	Uns	4,356.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 183,421.04	\$ 1,368.64	\$ 0.00
Debt Secured by Vehicle	\$ 35,817.48	\$ 35,817.48	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 219,238.52</b>	<b>\$ 37,186.12</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 41,751.34</b>	<b>\$ 11,047.94</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 9,022.94	
Disbursements to Creditors	\$ 48,234.06	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 57,257.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/15/2018

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.